

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Holt, Oliver

Case Number: 07 B 12677

Judge: Goldgar, A. Benjamin

Filed: 7/17/07

Printed: 4/22/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: February 19, 2008

Confirmed: September 4, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 3,510.00 | |
| Secured: | | 995.62 |
| Unsecured: | | 0.00 |
| Priority: | | 0.00 |
| Administrative: | | 1,814.00 |
| Trustee Fee: | | 160.38 |
| Other Funds: | | 540.00 |
| Totals: | 3,510.00 | 3,510.00 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|--------------------------------------|----------------|------------------|---------------------|
| 1. Robert J Semrad & Associates | Administrative | 1,814.00 | 1,814.00 |
| 2. CitiFinancial | Secured | 0.00 | 0.00 |
| 3. CitiFinancial | Secured | 6,902.52 | 995.62 |
| 4. ECast Settlement Corp | Unsecured | 589.00 | 0.00 |
| 5. ECast Settlement Corp | Unsecured | 11,604.52 | 0.00 |
| 6. B-Real LLC | Unsecured | 411.75 | 0.00 |
| 7. Resurgent Capital Services | Unsecured | 1,143.84 | 0.00 |
| 8. Pentagroup Financial, LLC | Unsecured | | No Claim Filed |
| 9. AFNI | Unsecured | | No Claim Filed |
| 10. Peoples Energy Corp | Unsecured | | No Claim Filed |
| 11. Loyola University Medical Center | Unsecured | | No Claim Filed |
| 12. Lou Harris | Unsecured | | No Claim Filed |
| | | \$ 22,465.63 | \$ 2,809.62 |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 5.4% | 160.38 |
| | \$ 160.38 |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.